

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 090403DDJ

Job Date: 04/03/2009

Order Date: 04/03/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 45373

Inv. Date: 04/16/2009

Balance: \$0.00

Bill To:

Charles S. Fax, Esq.
Rifkin, Livingston, Levitan & Silver
6305 Ivy Lane
Suite 500
Greenbelt, MD 20770

Action: Seneschal

VS

AM Broadband

Action #:

Rep: Delcia Jones

Cert:

| Item | Proceeding/Witness | Description | Units | Quantity | Price | Amount |
|---|--------------------|---------------------|--------------------------------|----------|---------|-------------------------------|
| 1 | Gad Carbajal | Original | Pages | 76 | \$3.75 | \$285.00 |
| 2 | Gad Carbajal | Etranscript | Disk | 1.00 | \$0.00 | \$0.00 |
| 3 | Gad Carbajal | Min-U-Script | Booklet | 1.00 | \$0.00 | \$0.00 |
| 4 | | Appearance -1/2 day | | 1.00 | \$35.00 | \$35.00 |
| 5 | | Shipping & Handling | Labor | 1.00 | \$25.00 | \$25.00 |
| Comments: Etranscript and PDF exhibit files emailed on 4/16/09 @ 10:05am. Thank You For Your Business . We accept major credit cards | | | | | | Sub Total \$345.00 |
| | | | | | | Shipping \$0.00 |
| | | | | | | Tax N/A |
| | | | | | | Total Invoice \$345.00 |
| | | | | | | Payment \$345.00 |
| | | | | | | Balance Due \$0.00 |
| Federal Tax I.D.: 27-0196165 | | | Terms: Due Upon Receipt | | | |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Charles S. Fax, Esq.
Rifkin, Livingston, Levitan & Silver
6305 Ivy Lane
Suite 500
Greenbelt, MD 20770

Deliver To:

Charles S. Fax, Esq.
Rifkin, Livingston, Levitan & Silver
6305 Ivy Lane
Suite 500
Greenbelt, MD 20770

Invoice

Invoice #: 45373

Inv. Date: 04/16/2009

Balance: \$0.00

Job #: 090403DDJ

Job Date: 04/03/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (410) 821-4888

Fax: (410) 821-4889

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093